

SECRET

25X1

[Redacted]

Copy 5 of 5
17 February 1956

MEMORANDUM FOR Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [Redacted] 1 December 1955 - 4 February 1956 ^{rever} Claim for Period

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1. It is [Redacted] check in the amount of **\$587.13** be drawn in favor of [Redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to **Room 2010, Carter's Eye** for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority **1587.13** certified by an authorized certifying officer in the amount of [Redacted]. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 78-56	6-104-90-010	8016	02.1	3587.13

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

[Redacted]
Authorized Certifying Officer
Project Comptroller

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JHSJr/jec